

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In re:

Robin L Bell

Case No. 09 B 29057

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/07/2009.
- 2) The plan was confirmed on 09/23/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Completed on 08/20/2012.
- 6) Number of months from filing to last payment: 36.
- 7) Number of months case was pending: 49.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$42,972.77.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$14,560.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$14,560.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,414.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$741.04
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$4,155.04**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
American InfoSource LP	Unsecured	NA	1,250.98	1,250.98	183.16	0.00
America's Financial Choice Inc	Unsecured	426.00	426.46	426.46	62.06	0.00
AmeriCash Loans LLC	Unsecured	8,838.33	8,702.82	8,702.82	1,274.90	0.00
Applied Bank	Unsecured	943.00	943.06	943.06	138.15	0.00
Arm Professional Service	Unsecured	426.00	NA	NA	0.00	0.00
Arrow Financial Services	Unsecured	555.00	NA	NA	0.00	0.00
Arrow Financial Services	Unsecured	485.00	NA	NA	0.00	0.00
CCS	Unsecured	431.00	NA	NA	0.00	0.00
Collection Company Of America	Unsecured	503.00	NA	NA	0.00	0.00
Credit Acceptance Corp	Secured	6,264.00	6,186.00	6,186.00	6,186.00	327.57
Credit Acceptance Corp	Unsecured	6,264.00	NA	NA	0.00	0.00
Department Stores National Bank	Unsecured	1,616.00	1,615.59	1,615.59	236.67	0.00
Drs Bonded Collection	Unsecured	416.00	NA	NA	0.00	0.00
Heller & Frisone Ltd	Unsecured	844.00	NA	NA	0.00	0.00
Internal Revenue Service	Unsecured	600.00	NA	NA	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	363.00	363.30	363.30	53.20	0.00
Kahuna Payment Solutions	Unsecured	1,021.00	NA	NA	0.00	0.00
Midland Credit Management	Unsecured	1,204.00	NA	NA	0.00	0.00
Midland Credit Management	Unsecured	567.00	NA	NA	0.00	0.00
NCO Financial Systems	Unsecured	1,140.00	NA	NA	0.00	0.00
Northwest Collectors	Unsecured	163.00	NA	NA	0.00	0.00
Pay Day Loans	Unsecured	500.00	NA	NA	0.00	0.00
Payday Loan	Unsecured	500.00	NA	NA	0.00	0.00
Payday Loan	Unsecured	500.00	NA	NA	0.00	0.00
Pekay & Blitstein P C	Unsecured	1,966.22	2,234.42	2,234.42	327.30	0.00
Receivables Management Inc	Unsecured	95.00	NA	NA	0.00	0.00
Spencer Leak & Sons Inc	Unsecured	1,770.00	NA	NA	0.00	0.00
Total Card	Unsecured	332.00	332.03	332.03	48.62	0.00
Transworld Systems Inc	Unsecured	820.00	NA	NA	0.00	0.00
Triad Financial Services	Unsecured	NA	8,785.14	8,785.14	1,286.89	0.00
USCB	Unsecured	1,492.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Verizon Wireless	Unsecured	1,914.00	1,914.36	1,914.36	280.44	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$6,186.00	\$6,186.00	\$327.57
TOTAL SECURED:	\$6,186.00	\$6,186.00	\$327.57
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$26,568.16	\$3,891.39	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,155.04</u>
Disbursements to Creditors	<u>\$10,404.96</u>
TOTAL DISBURSEMENTS :	<u>\$14,560.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/20/2013

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.